

Code	QCG
Company name	Quoc Cuong Gia Lai Joint Stock Company
Date	10/18/2024
Subject	Information about the audited financial statements in 2023

Content:

On November 18, 2024, Quoc Cuong Gia Lai Joint Stock Company received the Dispatch No. 7641/UBCK-GSĐC dated November 13, 2024 issued by the State Securities Commission of Vietnam (SSC) regarding the audited financial statements in 2023. According to the result of audit service quality inspection in 2024 at DKF Vietnam Auditing Company Limited, the audit records show that the auditors have not fully performed the audit procedures and have not collected sufficient appropriate audit evidence to provide an audit opinion as required by the auditing standards. SSC will suspend the auditors who signed the audit report on the 2023 financial statements in 2023 of Quoc Cuong Gia Lai Joint Stock Company.